

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – G.A.D. – Reimbursement of Medical Expenses to Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare, towards reimbursement of medical expenses of Rs.8,182/- incurred for the treatment of ORTHO for his mother Smt. L.Mangamma aged about 70 years, obtained at NIMS Hospital, Hyderabad during the period from 29.12.2009 to 20.3.2009– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No: 2700

Dated: 04.06.2009

Read the following:-

1. Go.Ms.No.74, HM&FW(K1)Dept., Dt.15.3.2005.
2. Go.Ms.No.105, HM&FW(K1)Dept., Dt.09.4.2007.
3. From Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare, Dt:Nil.
4. Govt. Memo.No:12760/OP.II/A2/2009-1, Dated:23-4-2009.
5. From the Civil Surgeon, Secretariat Dispensary, Hyderabad., Lr. Rc. No:536/GCDS/2009, dated:19.5.2009.

ORDER

Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare, towards reimbursement of medical expenses of Rs.8,658.50/- incurred for the treatment of ORTHO for his mother Smt. L.Mangamma aged about 70 years, obtained at NIMS Hospital, Hyderabad during the period from 29.12.2009 to 20.3.2009 and requested for reimbursement.

2. The medical bills have been referred to the Civil Surgeon, Secretariat Dispensary, Hyderabad for scrutiny. The the Civil Surgeon, Secretariat Dispensary, Hyderabad, has informed that the bills have been scrutinized as per existing orders and recommended the net admissible amount for reimbursement of Rs.8,182/- after deducting inadmissible amount of Rs.476/-, as per the orders issued in the 1st read above.

3. Accordingly, Sanction is hereby accorded for payment of Rs. 8,182/- (Rupees eight thousand one hundred and eighty two only.) to Sri L.Nageshwar Rao, Jamedar working on deputation in the peshi of Hon'ble Minister for Women Development & Child Welfare, towards the medical expenditure incurred for the treatment ORTHO obtained for his mother Smt. L.Mangamma, obtained at NIMS Hospital, Hyderabad during the period from 29.12.2009 to 20.3.2009, as recommended by the Director of Medical Education, Hyderabad.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – MH(090) Secretariat, SH(05) Personal staff attached to the Ministers – 010 Salaries.

5. The General Administration (Claims B) Department are requested to arrange to draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT(GENL.)

To
The Individual Concerned.
The G.A.(Claims B) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad
SC/SF.

//FORWARDED::BY ORDER //

SECTION OFFICER